## Message

From: Pruzinsky, Amanda [Pruzinsky.Amanda@epa.gov]

**Sent**: 2/22/2021 7:45:25 PM

To: Pratt, Stacie [Pratt.Stacie@epa.gov]
CC: Crosby, Monica [Crosby.Monica@epa.gov]
Subject: RE: FW: Inspection Targets/Referrals

Attachments: FFY21\_EPA\_Inspection\_Targets\_Vetted\_Updated20210222.xlsx

Yes, these are in the Chesapeake Bay. See attached. I've added both of these to the "Vetted EPA Inspection Targets" sheet. I also moved Nonresponsive based on revised scope that sheet (from the Not Yet Vetted sheet), since they said they have no reservations for an EPA inspection. Only waiting on MD now.

Nonresponsive based on revised scope is in ICIS-NPDES/ECHO Nonresponsive based on revised scope not in ICIS-NPDES. But I was able to find the address using the SWIGP data that we downloaded off of VA's website to confirm.

Best, Amanda

Amanda Pruzinsky
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Water Branch NPDES Section
Enforcement and Compliance Assurance Division (ECAD)
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1650 Arch St.
Philadelphia, PA 19103
215-814-5456
Pruzinsky.Amanda@epa.gov

From: Pratt, Stacie < Pratt. Stacie@epa.gov> Sent: Monday, February 22, 2021 1:46 PM

To: Pruzinsky, Amanda < Pruzinsky. Amanda@epa.gov>

Subject: FW: FW: Inspection Targets/Referrals

Amanda – I'm guessing these would be in the Bay, right? If so, I'll add them to my list too.

Thanks.

**From:** Nipper, Troy [mailto:troy.nipper@deq.virginia.gov]

**Sent:** Monday, February 22, 2021 1:43 PM **To:** Pratt, Stacie < Pratt. Stacie@epa.gov>

Cc: Hopkins, Ingrid < Hopkins.Ingrid@epa.gov >; Sadtler, Kristen (DEQ) < kristen.sadtler@deq.virginia.gov >;

jerome.brooks@deq.virginia.gov

Subject: Re: FW: Inspection Targets/Referrals

I'm sorry. I thought I had already sent that information to you.

The following 2 facilities are located in our Northern Regional Office area.

Both are SWIGP facilities.

## Nonresponsive based on revised scope

Please let me know what information you need on them and I will send it to you.

Thanks Troy Department of Environmental Quality - Central Office

Office of Water Compliance

VPDES Waste Water Compliance Coordinator

e-DMR Administrator

Public Login page: <a href="https://edmr.deq.virginia.gov/edmr-public/">https://edmr.deq.virginia.gov/edmr-public/</a>

VPDES eDMR page

https://www.deq.virginia.gov/permits-regulations/permits/water/surface-waters-vpdes/e-dmr-submissions

VPDES e-Reporting Rule Webpage

https://www.deq.virginia.gov/permits-regulations/permits/water/surface-waters-vpdes/e-reporting-rule

P.O. Box 1105, Richmond, VA 23218 Mail: Location: 1111 E. Main Street, Richmond, VA 23219

> Telephone: #804-698-4535 Fax: #804-698-4178

**DEQ** Website

On Mon, Feb 22, 2021 at 1:31 PM Pratt, Stacie < <a href="mailto:Pratt.Stacie@epa.gov">Pratt.Stacie@epa.gov</a>> wrote:

Thanks, Troy! Were there any other industrial targets you wanted us to consider? I seem to recall that from a phone call.

Thanks!!!!

From: Nipper, Troy [mailto:troy.nipper@deg.virginia.gov]

Sent: Monday, February 22, 2021 1:22 PM To: Pratt, Stacie < Pratt.Stacie@epa.gov>

Cc: Hopkins, Ingrid <Hopkins.Ingrid@epa.gov>; Sadtler, Kristen (DEQ) <kristen.sadtler@deq.virginia.gov>;

jerome.brooks@deq.virginia.gov

**Subject:** Re: FW: Inspection Targets/Referrals

Stacie,

I talked with our regional manager and enforcement staff.

There are no reservations by DEQ for EPA to perform an inspection at the Nonresponsive based on revised scope

I have added to my copy of the EPA inspection targeting spreadsheet.

Please let me know when your staff and/or the contractor would like to have a conference call to discuss historical information about this facility.

**Thanks** 

Troy

Department of Environmental Quality - Central Office

Office of Water Compliance

VPDES Waste Water Compliance Coordinator

e-DMR Administrator

Public Login page: https://edmr.deg.virginia.gov/edmr\_public/

VPDES eDMR page

https://www.deq.virginia.gov/permits-regulations/permits/water/surface-waters-vpdes/e-dmr-submissions

VPDES e-Reporting Rule Webpage

https://www.deq.virginia.gov/permits-regulations/permits/water/surface-waters-vpdes/e-reporting-rule

Mail: P.O. Box 1105, Richmond, VA 23218 Location: 1111 E. Main Street, Richmond, VA 23219

> Telephone: #804-698-4535 Fax: #804-698-4178

**DEQ** Website

On Fri, Feb 19, 2021 at 2:19 PM Pratt, Stacie < Pratt. Stacie@epa.gov> wrote:

Troy – Just as quick follow-up on this, I think that Ingrid shared with you this as a potential target as well. Could you give us some feedback on this one? Just trying to finalize some sort of list to give to the contractor to start doing some of our FY21 inspections.

Thank you! Have a nice week-end.

## Nonresponsive based on revised scope

From: Nipper, Troy [mailto:troy.nipper@deq.virginia.gov]

**Sent:** Tuesday, February 16, 2021 12:50 PM **To:** Hopkins, Ingrid < <u>Hopkins.Ingrid@epa.gov</u>>

Cc: Sadtler, Kristen (DEQ) <a href="mailto:kristen.sadtler@deq.virginia.gov">kristen.sadtler@deq.virginia.gov</a>; prome.brooks@deq.virginia.gov; Pratt, Stacie

<<u>Pratt.Stacie@epa.gov</u>>

Subject: Re: FW: Inspection Targets/Referrals

I have not had a chance to talk with Kristen or any of the regional managers.

It is on the agenda to discuss on the monthly conference call with the regional managers on Thursday of this week.

I will provide a list of facilities once the managers have looked at their facilities.

Department of Environmental Quality – Central Office Office of Water Compliance

**VPDES** Waste Water Compliance Coordinator

e-DMR Administrator

Public Login page: https://edmr.deg.virginia.gov/edmr\_public/

VPDES eDMR page

https://www.deq.virginia.gov/permits-regulations/permits/water/surface-waters-vpdes/e-dmr-submissions VPDES e-Reporting Rule Webpage

https://www.deq.virginia.gov/permits-regulations/permits/water/surface-waters-vpdes/e-reporting-rule

Mail: P.O. Box 1105, Richmond, VA 23218 Location: 1111 E. Main Street, Richmond, VA 23219

Telephone: #804-698-4535 Fax: #804-698-4178

**DEQ** Website

On Tue, Feb 16, 2021 at 12:38 PM Hopkins, Ingrid < <a href="https://example.com/Hopkins.ingrid@epa.gov">Hopkins.ingrid@epa.gov</a>> wrote:

Hello,

I am following up on previous conversations regarding recommendations for inspection targets (industrial?) and inspection/enforcement referrals. Please reach out to share your

cases.

Thank you,

Ingrid H. Hopkins

NPDES Section (3ED32)

U.S. EPA, Region III

1650 Arch Street

Philadelphia, PA 19103

(215) 814-5437

From: Hopkins, Ingrid Sent: Wednesday, February 03, 2021 4:32 PM **To:** Sadtler, Kristen (DEQ) < <u>kristen.sadtler@deq.virginia.gov</u>> **Cc:** Nipper, Troy < <a href="mailto:troy.nipper@deq.virginia.gov">troy.nipper@deq.virginia.gov</a>> **Subject:** Inspection Targets/Referrals Good afternoon, Just a quick check-in on the potential sites to be referred to the region for follow up/investigation/inspection. Please let me know if you'd like to discuss further. Thank you, Ingrid H. Hopkins NPDES Section (3ED32) U.S. EPA, Region III 1650 Arch Street Philadelphia, PA 19103 (215) 814-5437